July 2004

BACK PRINT GO! 7/1/2004 MM/DD/YY Current period Info.: From Date 7/31/2004 MM/DD/YY To Date **All Gifts Designations** Capital Purposes (Restricted) Current Operation(Unrestricted) **Current Operation (Restricted)** # Donors # Donors Total Giving # Donors Total Giving # Donors Total Giving Total Giving 97 55 \$29,763.68 265 \$43,137.00 128 \$4,423.32 \$8,950.00 05 05 05 05 32 125 \$57,746.00 04 04 78 \$29,660.68 04 04 19 \$933.32 \$27,152.00 03 24 24 03 114 \$552,215.00 03 156 \$599,055.00 \$1,565.00 03 \$45,275.00 168 \$460,756.32 02 20 \$2,752.50 02 18 \$21,240.00 02 133 \$436,763.82 02 Gift From Alumni Only Gift Over \$1,000 Gift In Kind **New Donors** 94 # Donors # Donors # Donors # Donors **Total Giving** Total Giving Total Giving \$3,505.00 Amount \$8,640.00 3 \$28,500.00 05 0 \$0.00 05 196 05 \$3,931.00 7 \$49,000.00 04 \$200.00 04 64 04 1 0 \$0.00 03 74 \$5,575.00 03 12 \$590,500.00 03 \$1,163.20 \$388,680.32 \$447,765.32 02 2 02 112 02 13 **Current Pledges Receivable Current Pledges Receivable Current Pledges Receivable** # Donors # Donors Amount # Donors Amount Amount \$1,635,499.76 \$22,755.46 \$1,605,087.76 15 All 911 1:1 Endownment 243 896 \$1,612,744.30 668 \$30,412.00 Unrestr. 569 \$21,242.00 1:2 Non-Endownment Restr. 342 \$1,614,257.76 Cap. Pur. 243 \$1,605,087.76 Calendar Year 1:2 Endowment Gifts -Calendar Year Endowment Calendar Year 1:1 Endowment Gifts - Both 1:1 and 1:2 Gifts - O'NEILL CHAIR **NOT O'NEILL CHAIR** # Donors # Donors **Total Giving** # Donors Total Giving Total Giving 05 1039 \$414,011.85 05 4 \$915.00 05 1035 \$413,096.85 909 04 \$416,047.04 04 6 \$1,235.00 04 903 \$414,812.04

03

02

1517

1270

\$976,244.78

\$870,669.24

03

02

39

67

\$105,510.30

\$130,575.76

03

02

1478

1203

\$870,734.48

\$740,093.48